



LEGISLATIVE BRANCH CITY OF BINGHAMTON

Teri Rennia, City Council President
Jeremy Pelletier, City Clerk

CITY COUNCIL WORK SESSION AGENDA City Council Work Room, 38 Hawley Street, Binghamton Monday October 20, 2014

The Work Session begins at 6:00pm. Times for RL(s)/Topics are approximate only and items may be considered earlier or later.

Time	Committee	Chair	RL(s)/Topic	Pages	Presenter
6:00pm	Finance	Berg	RL 14-152: Transfer in JSTP capital project funding for Flow Management Project	13-17	Charlie Pearsall
6:15pm	Finance	Berg	RL 14-150: Transfer in the 2014 Water Department budget to pay JSTP IPP Bills	8-9	Joe Yannuzzi
6:30pm	Finance	Berg	RL 14-148: Agreement with Ciaschi, Dietershagen, Little and Mickelson Company LLC for auditing services	1	Chuck Shager
6:45pm	Finance	Berg	RL 14-149: Suppl. Agreement No. 1 with NYSDOT for work on Exchange St. Bridge Rehabilitation	2-7	Gary Holmes, Councilman Papastrat
	-----	-----	Discussion: Free Bulk Item Disposal	-----	
	-----	-----	Discussion: Neighborhood clean-ups	-----	
7:00pm	-----	-----	Discussion: Review of Traffic Board Minutes	18-20	Councilman Berg
	-----	-----	Discussion: Appointment of Planning Commission by Council District	-----	
7:15pm	Planning	Webb	RL 14-128: Sale of 177 Oak Street to John and Alberta Casey	21-24	Jeremy Pelletier
	Finance	Berg	RL 14-151: \$300.00 Donation from NYSEG to Binghamton Fire Department	10-12	
	-----	-----	Discussion: Deputy City Clerk Position	-----	
7:30pm	-----	-----	Discussion: Limiting the number of dogs an individual can own in the City of Binghamton	-----	Council President Rennia
	-----	-----	Discussion: Review of proposed changes to City Council Salaries	25	
	-----	-----	Discussion: Review of Committee Reports & Pending Legislation	-----	

COMMITTEE REPORTS

Employees Committee: Berg (Chair), Webb, Papastrat

Potential amendments to residency requirements for City of Binghamton employees.

Municipal & Public Affairs Committee: Motsavage (Chair), Webb, Matzo

Potential amendments to the City of Binghamton's noise ordinance regulations.

Public Works/Parks & Recreation Committee: Motsavage (Chair), Berg, Mihalko

Review the Traffic Signal Removal Study.



Legislative Branch

RL Number:

14-198

Date Submitted:

10/5/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Chuck Shager

Title/Department: Comptroller

Contact Information: CESHAGER@CITYOFBINGHAMTON.COM

RL Information

Proposed Title: Enter into a three year agreement

A Resolution Authorizing the Mayor to Enter Into
An Agreement with --

Suggested Content: Enter into a three year agreement with Ciaschi, Dietershagen, Little and
Mickelson Company LLC for auditing services for the City. Four companies submitted bids with Ciaschi

coming in the lowest with a three year cost of \$127,500. MONEY AVAILABLE IN LINE

A 1310. 54425

Additional Information

Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☒

Is additional information related to the RL attached? Yes ☐ No ☒

Is RL related to previously adopted legislation? Yes ☐ No ☐

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY	
Mayor:	<u>[Signature]</u>
Comptroller:	<u>[Signature]</u>
Corporation Counsel:	<u>[Signature]</u>
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



Legislative Branch

RL Number:

14-149

Date Submitted:

10/15/19

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Gary R. Holmes, P.E.

Title/Department: Acting City Engineer, Engineering Dept.

Contact Information: grholmes@cityofbinghamton.com

RL Information

Proposed Title: Supplemental No. 1 Agreement with the NYSDOT to Perform Preliminary

Engineering/Design, Construction, and Construction Supervision and Inspection work on the Exchange

St Bridge Rehabilitation, PIN 9753.10 Project.

Suggested Content: Supplemental No. 1 Agreement with the NYSDOT to Perform Preliminary

Engineering/Design, Construction, and Construction Inspection on the Exchange St. Bridge Rehab, PIN

9753.10. The total cost of this phase of the project will be \$2,753,000.00, which will be reimbursed 80%

with Federal Funds and 15% Marchiselli Funds. Local share amount is \$673,200.00. The local share

cost on this project phase is \$673,200.00. Available budget line H5120.525028.20208--
Exchange St. Bridge, Additional Information

Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☒

Is additional information related to the RL attached? Yes ☒ No ☐

Is RL related to previously adopted legislation? Yes ☒ No ☐

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): R10-86

OFFICE USE ONLY	
Mayor:	<u>[Signature]</u>
Comptroller:	<u>[Signature]</u>
Corporation Counsel:	<u>[Signature]</u>
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/>
MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>
Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>



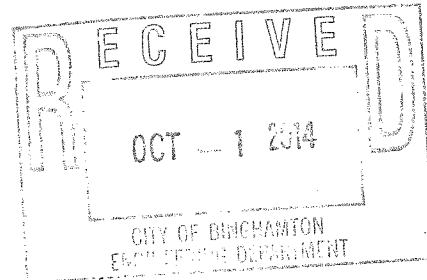
STATE OF NEW YORK
DEPARTMENT OF TRANSPORTATION
REGION NINE
44 HAWLEY STREET
BINGHAMTON, NEW YORK 13901-3200
WWW.DOT.NY.GOV

JOHN R. WILLIAMS, P.E.
REGIONAL DIRECTOR

JOAN McDONALD
COMMISSIONER

September 29, 2014

Mr. Richard Perkins, P.E.
Acting City Engineer
City of Binghamton
38 Hawley Street
Binghamton, New York 13901



Dear Mr. Perkins:

**RE: PIN 9753.10, BIN 2226160, D032740
EXCHANGE STREET BRIDGE OVER SUSQUEHANNA RIVER
CITY OF BINGHAMTON, BROOME COUNTY**

Enclosed for processing are five copies of Supplemental Agreement # 1 to Master Federal-Aid Local Project Agreement (D032740) to perform the Preliminary Engineering/Design and Construction and Construction Supervision and Inspection work. The work involves the rehabilitation of the Exchange Street Bridge over the Susquehanna River in the City of Binghamton, Broome County. This is a Locally Administered Project.

All five copies must have original signatures and all five copies must be notarized. In addition, five certified copies of the necessary Resolution must accompany the Agreements (a sample resolution is included in the agreement). Please return all five copies of the agreement to our Regional Office for further processing. A completed copy will be returned to you once the agreement has been fully executed.

The estimated cost for the Construction and Construction Supervision and Inspection work is \$2,753,000. The City will be reimbursed 80% of \$2,500,000 (\$2,753,000 - \$253,000), or \$2,000,000, with Federal funds. The City will also be reimbursed 15% of \$2,500,000, up to \$90,300, with State Marchiselli funds. Please refer to the footnote on page 3 of Schedule A regarding State Marchiselli reimbursement. Therefore, the necessary City Resolution must authorize \$2,753,000 for this phase of the project. Work performed on or after July 2, 2014 will be eligible for reimbursement.

Sponsor: City of Binghamton
 PIN: 9753.10 BIN: 2226160
 Comptroller's Contract No. D032740
 Supplemental Agreement No. 1
 Date Prepared: 09/26/2014 By: LEH
 Initials

Press F1 for instructions in the blank fields:

SUPPLEMENTAL AGREEMENT No. 1 to D032740 (Comptroller's Contract No.)

This Supplemental Agreement is by and between:

the New York State Department of Transportation ("NYSDOT"), having its principal office at 50 Wolf Road, Albany, NY 12232, on behalf of New York State ("State");

and

the City of Binghamton (the Sponsor)
 Acting by and through the **Mayor, Richard C. David**
 with its office at **38 Hawley Street, Binghamton, New York 13901.**

This amends the existing Agreement between the parties in the following respects only (check applicable categories):

☒ Amends a previously adopted Schedule A by (check as applicable):

- ☒ amending a project description
- ☒ amending the contract end date
- ☒ amending the scheduled funding by:
 - ☒ adding additional funding (check and enter the # phase(s) as applicable):
 - ☒ adding phase C/CS/CI which covers eligible costs incurred on/after 7/2/2014
 - ☐ adding phase which covers eligible costs incurred on/after / /
 - ☐ increasing funding for a project phase(s)
 - ☐ adding a pin extension
 - ☐ change from Non-Marchiselli to Marchiselli
 - ☐ deleting/reducing funding for a project phase(s)
 - ☐ other ()

☒ Amends a previously adopted Schedule "B" (Phases, Sub-phase/Tasks, and Allocation of Responsibility)

☒ Amends a previously adopted Agreement by adding Appendix 2-S – Iran Divestment Act:

☐ Amends the text of the Agreement as follows (insert text below):

SCHEDULE A – Description of Project Phase, Funding and Deposit Requirements**NYSDOT/ State-Local Agreement - Schedule A for PIN 9753.10**

OSC Municipal Contract #: D032740 **Contract Start Date:** 12/30/2005(mm/dd/yyyy) **Contract End Date:** 12/31/2018(mm/dd/yyyy)
☒ Check, if date changed from the last Schedule A

Purpose: ☐ Original Standard Agreement ☒ Supplemental Schedule A No. 1

Agreement Type: ☒ Locally Administered Municipality/Sponsor (Contract Payee): City of Binghamton
 Other Municipality/Sponsor (if applicable):

☐ State Administered List participating Municipality(ies) and the % of cost share for each and indicate by checkbox which Municipality this Schedule A applies.

<input type="checkbox"/> Municipality:	% of Cost share
<input type="checkbox"/> Municipality:	% of Cost share
<input type="checkbox"/> Municipality:	% of Cost share

Authorized Project Phase(s) to which this Schedule applies: ☒ PE/Design ☐ ROW Incidentals
☐ ROW Acquisition ☒ Construction/CI/CS

Work Type: BR REHAB **County (if different from Municipality):** Broome

Marchiselli Eligible ☒ Yes ☐ No (Check, if Project Description has changed from last Schedule A): ☒
Project Description: Exchange Street Bridge (BIN 2226160) over the Susquehanna River, City of Binghamton, Broome County

Marchiselli Allocations Approved FOR ALL PHASES To compute Total Costs in the last row and column, right click in each field and select "Update Field."

Check box to indicate change from last Schedule A	State Fiscal Year(s)	Project Phase			TOTAL
		PE/Design	ROW (RI & RA)	Construction/CI/CS	
<input checked="" type="checkbox"/>	Cumulative total for all prior SFYs	\$31,500.00	\$0.00	\$0.00	\$31,500.00
<input checked="" type="checkbox"/>	Current SFY 14/15	\$0.00	\$0.00	\$90,300.00	\$90,300.00
Authorized Allocations to Date		\$31,500.00	\$ 0.00	\$90,300.00	\$121,800.00

A. Summary of allocated MARCHISELLI Program Costs FOR ALL PHASES For each PIN Fiscal Share below, show current costs on the rows indicated as "Current." Show the old costs from the previous Schedule A on the row indicated as "Old." To compute Total Current Costs in the last row, right click in each field and select "Update Field."

PIN Fiscal Share	"Current" or "Old" entry indicator	Federal Funding Program	Total Costs	FEDERAL Participating Share and Percentage	STATE MARCHISELLI Match	LOCAL Matching Share	LOCAL DEPOSIT AMOUNT (Required only if State Administered)
9753.10.121	Current	HBRRP (80%)	\$210,000.00	\$168,000.00	\$31,500.00	\$10,500.00	\$0.00
	Old	HBRRP (80%)	\$210,000.00	\$168,000.00	\$31,500.00	\$10,500.00	\$0.00
9753.10.321	Current	STP (80%)	\$2,500,000.00	\$2,000,000.00	\$90,300.00 *	\$409,700.00	\$0.00
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
	Current		\$	\$	\$	\$	\$
	Old		\$	\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$2,710,000.00	\$2,168,000.00	\$121,800.00	\$420,200.00	\$ 0.00

NYSDOT/State-Local Agreement – Schedule A

B. Summary of Other (including Non-allocated MARCHISELLI) Participating Costs FOR ALL PHASES For each PIN Fiscal Share, show current costs on the rows indicated as "Current.". Show the old costs from the previous Schedule A on the row indicated as "Old." To compute Total Current Costs in last row, right click in each field and select "Update Field."

Other PIN Fiscal Shares	'Current' or 'Old' entry indicator	Funding Source	TOTAL	Other FEDERAL	Other STATE	Other LOCAL
9753.10.NPC	Current	100% Local	\$253,000.00	\$0.00	\$0.00	\$253,000.00
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
	Current		\$	\$	\$	\$
	Old		\$	\$	\$	\$
TOTAL CURRENT COSTS:			\$253,000.00	\$ 0.00	\$ 0.00	\$253,000.00

C. Total Local Deposit(s) Required for State Administered Projects:

\$0.00

D. Total Project Costs To compute Total Costs in the last column, right click in the field and select "Update Field."

Total FEDERAL Cost	Total STATE MARCHISELLI Cost	Total Other STATE Cost	Total LOCAL Cost	Total Costs (all sources)
\$2,168,000.00	\$121,800.00	\$0.00	\$673,200.00	\$2,963,000.00

E. Point of Contact for Questions Regarding this Schedule A (Must be completed)

Name: Linda Halaburka
Phone No: 607-721-8274

See Agreement (or Supplemental Agreement Cover) for required contract signatures.

NYSDOT/State-Local Agreement – Schedule A

Footnotes: (See [LPB's website](#) for link to sample footnotes)

- The BIN in the Master Agreement was given as 2226120. The correct BIN is 2226160.
- PIN 9753.10.NPC for \$253,000 is a Non-Participating share, to be funded 100% Locally, and includes \$213,000 for Construction Inspection.
- *Marchiselli funding hereunder is limited by the amount authorized on the Comprehensive List. Additional Marchiselli funding is contingent on appropriate increase(s) to the Comprehensive List and the execution of a Supplemental Schedule A providing such additional funds.

-
-
-
-
-
-
-
-
-



Legislative Branch

RL Number:

14-150

Date Submitted:

10/15/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Joe Yannuzzi

Title/Department: Water / Sewer Superintendent

Contact Information: 772-7210

RL Information

Proposed Title: Transfer of Funds to pay JSTP IPP bills

An Ordinance to amend the 2014 water fund ---

Suggested Content: see attached transfer request

Additional Information

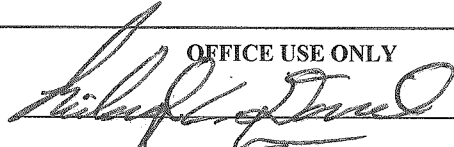

Does this RL concern grant funding? Yes ☐ No ☐

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☐

Is additional information related to the RL attached? Yes ☐ No ☐

Is RL related to previously adopted legislation? Yes ☐ No ☐

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s):

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



CITY OF BINGHAMTON

City Hall, 38 Hawley Street, Binghamton, NY 13901 607-772-7005

REQUEST FOR TRANSFER OF FUNDS

Transfer requests of \$2500 or less must be approved by the Comptroller.

Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.

Transfer requests in excess of \$10,000 must be approved by City Council.

City Comptroller
c/o Board of Estimate and Apportionment
38 Hawley Street
Binghamton, NY 13901

Date: 09/25/2014

I respectfully request the below described transfer of funds due to the following reasons:

Transfer funds to pay for JSTP IPP

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
FX1990.55000 Contingency	FX8330.54665 JSTP IPP	\$ 64,026.00
FX8310.51000 Personal Services	FX8330.54665 JSTP IPP	\$ 8,300.00

I do hereby certify that the funds will not be needed in the budget line from which I am requesting this transfer to be made.

Signature: [Signature]

Date: 10/1/14

OFFICE USE ONLY

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

Signature: [Signature]

Date: 10/15/14

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter ~~17~~, *Appropriations*. Certified by the Treasurer.

Signature: _____

Date: _____

Transfer of funds **APPROVED** ☒ **DENIED** ☐ on 10/15/14. Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: [Signature]

Date: 10/15/14

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: _____

Date: _____



Legislative Branch

RI. Number:

19-151

Date Submitted:

10/15/19

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Daniel L. Thomas

Title/Department: Fire Chief/ Fire Department

Contact Information: Chief Daniel L. Thomas (607) 772-7016

RL Information

Proposed Title: An ordinance authorizing the acceptance of a \$300.00 donation from NYSEG
in appreciation for the assistance that the Fire Department has provided NYSEG during service related emergencies.

Suggested Content: NYSEG is donating \$300.00 to the Binghamton Fire Dept. as a token of their appreciation for the invaluable assistance that the Fire Dept. provides to the community and to NYSEG during service related emergencies. The estimated revenue line A.42705 (gifts & donations) should be increased by \$300.00 and the expenditure line A3410.52600 (fire equipment) increased by \$300.00.

Additional Information

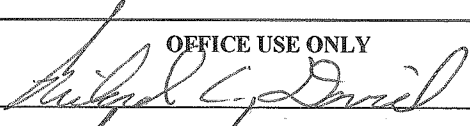


Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☐

Is additional information related to the RL attached? Yes ☒ No ☐

Is RL related to previously adopted legislation? Yes ☐ No ☒

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s):

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



September 12, 2014

Dear Fire Department Chief:

As a token of our sincere appreciation for the invaluable assistance that you provide in our communities and the support that your department provides NYSEG during service-related emergencies, please accept the enclosed donation.

We look forward to continuing our strong working relationship in the future.

Best regards,

Bob Pass
Regional Community Outreach & Development Manager

New York State Electric & Gas Corp.
 NYSEG
 Corporate Drive
 Binghamton , NY 13902-5224

VENDOR ADDRESS:

CITY OF BINGHAMTON FIRE
 DEPARTMENT
 38 HAWLEY ST
 BINGHAMTON NY 13901-3700
 VENDOR NO: 55339

Document	Reference No	Date	PO No	Gross	Deductions	Net Amt
*3001512868 CONTRIBUTION - FIRE DEPT ENERGY SUSTAINABILITY	DONATION	08/22/2014 NO Purch Order		300.00	0.00	300.00
Sum total				300.00	0.00	300.00

Payment document	Check number	Date	Currency	Payment amount
2500493090	0013548737	09/16/2014	USD	*****300.00*

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.

New York State Electric & Gas Corp.
 NYSEG
 Corporate Drive
 Binghamton , NY 13902-5224

JPMORGAN CHASE BANK
 10081 NEW YORK CITY
 50-937
 213


Check No: 0013548737

DATE 09/16/2014

*** THREE HUNDRED USD***

USD
 *****300.00*

PAY TO THE ORDER OF:
 CITY OF BINGHAMTON FIRE
 DEPARTMENT


 AUTHORIZED SIGNATURE

⑈0013548737⑈ ⑆021309379⑆ 601236839⑈



Legislative Branch

RL Number:

14-152

Date Submitted:

10/17/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Binghamton - Johnson City Joint Sewage Board

Title/Department: c/o Charlie Pearsall / Business Manager

Contact Information: cpearsall@stny.rr.com, 607-765-6870

RL Information

Proposed Title: Transfer of capital project funding from TPS/Switchgear to Flow Management

Suggested Content: Negative current position in completed Flow Management project (JH8130.554007) should be corrected. Funds are available in the TPS/Electronic Switchgear capital project (JH8130.554027) due to the reversal of encumbered funds not required due to reevaluation resulting from subsequent flood event. Please transfer \$25,733.33 from JH8130.554027 to JH8130.554007

Additional Information

Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☐

Is additional information related to the RL attached? Yes ☐ No ☒

Is RL related to previously adopted legislation? Yes ☐ No ☒

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY

Mayor: _____

Comptroller: _____

Corporation Counsel: _____

Finance ☒ Planning ☐ MPA ☐ PW/Parks ☐ Employees ☐ Rules/Special Studies ☐



CITY OF BINGHAMTON

City Hall, 38 Hawley Street, Binghamton, NY 13901 607-772-7005

REQUEST FOR TRANSFER OF FUNDS

Transfer requests of \$2500 or less must be approved by the Comptroller.

Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.

Transfer requests in excess of \$10,000 must be approved by City Council.

City Comptroller
c/o Board of Estimate and Apportionment
38 Hawley Street
Binghamton, NY 13901

Date: 10/15/2014

I respectfully request the below described transfer of funds due to the following reasons:

To clear a negative balance on the Flow Management capital project. This is a remnant of a 2011

request that was approved by JC but not signed out or approved by City Council at that time.

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
JH8130.554027 TPS/Elec Switchgear	JH8130.554007 Flow Management	\$25,733.33

I do hereby certify that the funds will not be needed in the budget line from which I am requesting this transfer to be made.

Signature: _____

Date: 10/15/2014

OFFICE USE ONLY

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

Signature: _____

Date: _____

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, *Appropriations*. Certified by the Treasurer.

Signature: _____

Date: _____

Transfer of funds **APPROVED** ☐ / **DENIED** ☐ on _____. Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: _____

Date: _____

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: _____

Date: _____

**REQUEST FOR LEGISLATION
TO THE
BOARD OF TRUSTEES
OF THE
VILLAGE OF JOHNSON CITY**

DATE: 15 OCT 2014

Requested by: Binghamton-Johnson City Joint Sewage Board
Title & Department, if applicable: POC: Charlie Pearsall, Business Manager
Address: 4480 Vestal Road
Vestal, NY 13850
Telephone: 765-6870 (cell)

SUGGESTED TITLE: Transfer of capital project funding from TPS/Switchgear to Flow Management

PURPOSE OF LEGISLATION: To clear a negative balance on the Flow Management project line that was the result of a JC approved transfer in 2011 that was not signed out or approved by City Council. The original proposed transfer therefore never occurred.

SUGGESTED CONTENT: Negative current position in completed Flow Management project (JH8130.554007) should be corrected. Funds are available in the TPS/Electronic Switchgear project (JH8130.554027) due to the reversal of encumbered funds for a Matco purchase order that was not fully expended due to subsequent flood event. Transfer \$25,733.33 from JH8130.554027 to JH8130.554007.



Binghamton-Johnson City
JOINT SEWAGE BOARD



Eugene Hulbert, Sr.
Gary Holmes
Edward Crumb

Stephen Andrew
George Kolba, Jr.
Ron C. Davis

**CERTIFICATE OF RESOLUTION OF THE
BINGHAMTON-JOHNSON CITY JOINT SEWAGE BOARD REGARDING:
TRANSFER OF CAPITAL PROJECT FUNDING FROM TPS/SWITCHGEAR TO
FLOW MANAGEMENT**

I, Michele Cuevas, Confidential Secretary of the Binghamton-Johnson City Joint Sewage Board, DO HEREBY CERTIFY that, at the regular meeting of the Binghamton-Johnson City Joint Sewage Board held on October 14, 2014, duly convened and a quorum being present and participating throughout the subject action set forth below, the following RESOLUTION[S] was/were duly adopted on motion duly made, seconded, and carried, which RESOLUTION[S] remain in full force and effect:

Board Members present:

Eugene Hulbert, Sr. (Chairman), George Kolba, Jr. (Vice-Chairman), Edward Crumb, Gary Holmes, Ronald Davis and Stephen Andrew

Board Members absent:


None

Motion made by George Kolba, Jr. to transfer \$25,733.33 from JH8130.554027 TPS/Switchgear to JH8130.554007 Flow Management. Stephen Andrew seconded the motion.

Motion carried: 6 ayes, 0 nay

I HEREBY CERTIFY that the foregoing is a true and complete copy of the resolution[s] duly adopted at the aforesaid meeting of the Joint Sewage Board in accordance with the provisions of said Board's By-Laws, that the resolution[s] has/have not in any way been rescinded or annulled, and that the resolution[s] is/are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand as Confidential Secretary of the Joint Sewage Board, this 17th day of October, 2014.


Michele Cuevas,
Confidential Secretary

ATTEST:


Business Manager

Catherine P. Young, Superintendent
Binghamton-Johnson City Joint Sewage Treatment Facilities
4480 Vestal Road, Vestal, New York 13850
Phone: 607-729-2975 Fax: 607-729-0110
Email: bjcyywtp@stny.rr.com

**REQUEST FOR LEGISLATION
TO THE
BOARD OF TRUSTEES
OF THE
VILLAGE OF JOHNSON CITY**

DATE: 15 OCT 2014

Requested by: Binghamton-Johnson City Joint Sewage Board
Title & Department, if applicable: POC: Charlie Pearsall, Business Manager
Address: 4480 Vestal Road
Vestal, NY 13850
Telephone: 765-6870 (cell)

SUGGESTED TITLE: Transfer of capital project funding from TPS/Switchgear to Flow Management

PURPOSE OF LEGISLATION: To clear a negative balance on the Flow Management project line that was the result of a JC approved transfer in 2011 that was not signed out or approved by City Council. The original proposed transfer therefore never occurred.

SUGGESTED CONTENT: Negative current position in completed Flow Management project (JH8130.554007) should be corrected. Funds are available in the TPS/Electronic Switchgear project (JH8130.554027) due to the reversal of encumbered funds for a Matco purchase order that was not fully expended due to subsequent flood event. Transfer \$25,733.33 from JH8130.554027 to JH8130.554007.

TRAFFIC BOARD MEETING 998
Minutes
Mayor's Conference Room, 4th Floor, City Hall
Thursday, September 18, 2014

Call to Order. Called to order at 10:02 a.m. by Jared Kraham, Executive Assistant to the Mayor.

Traffic Board Member Present: Jared Kraham, Executive Assistant to the Mayor; William Yeager, Assistant Police Chief ; Bill Berg, Councilperson, Jonathan W. Yeager, First Deputy Commissioner (in place of Gary Holmes, DPW Commissioner)

Traffic Board Members Absent: Gary Holmes, DPW Commissioner

Also Present: Katherine Davis, Principal Clerk; Cyndi Paddick, BTMS, Joseph Mihalko, Councilperson; Bernice St. Clair, Street Superintendent, DPW

Approval of Minutes. Request to approve the minutes from Traffic Board Meeting 997, held on Thursday, August 21, 2014.

Held until October meeting due to absence of members who were present at the August meeting.

ITEMS CONSIDERED

Washington Street and Hawley Street. Intersection pedestrian walk light. Gary Holmes and Traffic absent. **Hold until Thursday, October 16, 2014.**

Back-in Parking on Court Street. Mr. Kraham reported that he will meet with Mr. Holmes in Engineering to make sure these parking spaces are accessible for handicapped parking spots on Court Street and report back at the September meeting. Gary Holmes absent. **Hold until Thursday, October 16, 2014.**

Chenango and West State Streets. Ms. Paddick reported that they did a walking audit on various streets and found that there were problems at this location. Amelia LaDolce from The United Way would like to set up another walking audit and involve people from the Traffic Board as well as Police. It will be on Wed, Oct 1st at 1:30. Everyone will meet at the McDonald's on State Street parking lot. Ms. Paddick will send out an invite to everyone that should be involved. She will report back at the October meeting.

Leroy and Front Streets Traffic Light. Hold and re-evaluate for January. **Hold until January 2015 meeting.**

351 Front Street. At the August Traffic Board meeting, Ms. McCullen presented the applicant's proposal for constructing an addition to the existing building which is currently operating a towing, auto repair and car rental business. Trucks will have to back into the facility on Franklin. There is potential for extra noise due to the extra amount of trucks coming and going. At today's meeting, Mr. Martinez reported that company removed the parking on the east side of the lot to allow for trucks to park and move around. They need Traffic Board approval for an 80 foot curb cut variance. Mr. Kraham suggested a weight limit sign on Franklin Street and Mr. Correll suggested that a "Local Truck Traffic Only" sign be installed as well. Motion for approval of an 80 foot curb cut variance on Franklin Street was approved at August meeting. **Hold until Thursday, October 16, 2014.**

Holiday Inn-Downtown Trailblazer sign. The Holiday Inn requested directional signage be posted near Prospect Street. Assistant Chief Yeager reported that Traffic went out and their findings were:

The Traffic Division, in following up on a July 17, 2014 Traffic Board Meeting request from Robert Green, General Manager, Holiday Inn Arena Hotel 2-8 Hawley St. regarding posting of two directional signs for guest exiting Route 17 at Front Street to that location, was in contact Loraine Arrow, Real Estate Officer, NYS DOT, Region 9.

Mr. Green was originally advised that he needed the City of Binghamton's approval for such signage as it was on a city street. This information appeared inaccurate as Front Street is a NYS, Route, 11; highway and Two Rivers Hotel already had a NYS trail blazer sign posted on it for directions to their location.

After securing and completing the proper paper work again, Holiday Inn- Arena trail blazer signs were approved NYS DOT for the following two original locations:

NYS Route 17 east exit 72 on to Route 11 directing motorist south. 225 Front Street directing motorist south. (The second location would be a shared posting with Two Rivers Hotel logo on a NYS blue and white informational background signage. However, Holiday Inn requested a third sign to their request adjacent and in front of the Two Rivers Hotel. This may be due to the fact that Two Rivers Hotel posting at 225 Front Street did indicate a left turn arrow ahead, next to its logo.

This location of the third sign would require City approval as it is on a city street without a state route sharing its passage. The Traffic Division would recommend that the Traffic Board deny this location request as an inappropriate and competitive. It would however suggest that a more appropriate location be on the west side of Front Street in advance of Court Street, south bound, with a left turn arrow indicated next to its logo on the state information sign and that a straight ahead arrow be placed next to its logo on the state information sign at 225 Front Street after approval from NYS DOT.

Due Traffic's absence, hold until Thursday, October 16, 2014.

100 Chenango Place. Ms. Paddick reported that there should be a more visible sign placed at this location and the crosswalks should be painted so they are more visible as well. Traffic is absent. **Hold until Thursday, October 16, 2014.**

Chenango Street and Eldridge Street Intersection. A large building on the west side of Eldridge Street makes it very difficult for motorists to see oncoming traffic from the north side. A request was made to install a "No Turn on Red" sign at this corner to avoid any potential accidents. Mr. Kraham reported that he personally noticed this safety hazard and suggests that Traffic look into matter. Traffic will look into this matter and see if there have been any accidents at this intersection. **Hold until Thursday, October 16, 2014.**

Beethoven Street and Leroy Street Accidents. Mr. Kraham suggested that after the Riverside Drive construction is completed, Traffic Board should look at this intersection again. **Hold until January 2015 meeting.**

1200 Vestal Avenue. Mr. Kraham reported that Mr. George Kermidas of 1200 Vestal Ave. has requested a curb cut at the property.

Motion for curb cut at 1200 Vestal Avenue.

Moved by J. Yeager, seconded by Berg

Motion carried. (Vote 4-0-1)

Ayes: Kraham, Berg, J. Yeager, W. Yeager

Nays: None

Absent: Holmes

22 Hayes Street. Request by Mr. Murie Morgan to have a dead bush removed from the property next to his. It bush is blocking the sidewalk causing pedestrians to have to walk in the road to get to the other side of the walkway. Ms. Paddick reported that Traffic is concerned because the sidewalk abruptly ends. Mr. Kraham will send to Code to see if the bush is overgrown and to DPW about the curb ending. Traffic absent. **Hold until Thursday, October 16, 2014.**

Arena curb cut. Mr. J. Yeager reported that he would like to get permission to put a curb cut (a long driveway) along the back side of the Arena. Currently, hockey management, some players, and some Arena employees

utilize the area along the back of the building for parking, but have to do so by driving over a curb to park, and then backing back down over it when leaving.

Motion for curb cut on Susquehanna side of the Arena.

Moved by Berg, seconded by W. Yeager

Motion carried. (Vote 3-0-1)

Ayes: Kraham, Berg, W. Yeager

Nays: None

Absent: Holmes

Front Street and Main Street Corner. Ms. Leslie Dahlgren posed a safety issue at the corner of Front and Main. There are three lanes approaching the Court Street Bridge, but there is no left turn arrow. She claims there are numerous “close-calls” due to confusion by drivers as to who has the right of way. People start to make their turn, while other cars continue going straight toward JC. It looks like there was an arrow there at one point, but it’s been covered over with a black shroud. DPW will look into this further.????

200 S. Washington. Mr. Berg is concerned about the deer crossing in this area. Mr. J Yeager will look into matter. **Hold until Thursday, October 16, 2014.**

Greenway Crossing-Court Street. Crossing from greenway on North side to South side, Ms. Paddick has reported that the issue has come up again because there is nowhere to cross the side safely. **Item will be added to October agenda.**

Adjournment. Motion to adjourn at 10:47a.m.

Moved by Berg, seconded by W. Yeager

Motion carried. (Vote 4-0-1)

Ayes: Kraham, Berg, J. Yeager, W. Yeager

Nays: None

Absent: Holmes



Legislative Branch

RL Number:

14-128

Date Submitted:

9/11/2014

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Jeremy Pelletier

Title/Department: City Clerk

Contact Information: 607-772-7005, clerk@cityofbinghamton.com

RL Information

Proposed Title: An Ordinance authorizing the sale of 177 Oak Street to John and Alberta Casey for \$3,000

Suggested Content: Approved by the Board of Estimate and Apportionment on 9/10/14, subject to the condition that the property must be merged with the applicants property at 179 Oak Street and that landscaping and a driveway surface is required, as approved by the Planning Department

Additional Information

Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☒

Is additional information related to the RL attached? Yes ☐ No ☐

Is RL related to previously adopted legislation? Yes ☐ No ☒

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY

Mayor: _____

Comptroller: _____

Corporation Counsel: _____

Finance ☐ Planning ☒ MPA ☐ PW/Parks ☐ Employees ☐ Rules/Special Studies ☐



LEGISLATIVE BRANCH • CITY OF BINGHAMTON

Teri Rennia, City Council President
Angela Fagerstrom, City Clerk

OFFER TO PURCHASE

Please provide the following information relating to an Offer to Purchase City-owned property. This document must be submitted to the Office of the City Clerk in a sealed envelope for consideration.

RECEIVED

PROPERTY INFORMATION

Street Address of Property:

177 Oak St.

AUG 8 2014

Tax Parcel ID Number:

160.24-1-52

OFFICE OF THE CITY CLERK
CITY OF BINGHAMTON

Current Use of Property:

☒ Residential

☐ Commercial

☒ Vacant Lot

☐ Mixed Use

Offered Purchase Price:

3000.00

In the space provided below, please describe the intended use of the property. The inclusion of a map or illustration depicting the intended use of the property may expedite the review process.

Add 177 Property to 179 Oak St. Property for off street parking and larger yard area. No commercial vehicles or equipment will be parked in this area, tenant parking only. Proposal subject to site being filled + cleared of brush.

APPLICANT INFORMATION

Name of Applicant:

John F. Casey, Alberta M. Casey

Note: If the applicant is a company or corporation, please list all shareholders or members.

Mailing Address:

19 Delavan Ave., Binghamton, N.Y. 13903

Telephone: (607) 723-2010

Email: bertgirl7@stnyrr.com

Please list any other properties owned by the Applicant (or shareholders or members) in Broome County:

105 Park Ave. Binghamton, N.Y. 13903

2116 Vestal Pkwy. E Vestal N.Y.

40 Hatfield Rd. Town of Barker

I hereby certify that the above information is a true account of my intended purchase and use of City-owned property. I understand that upon approval of any such sale, any deviance from the agreed upon terms and conditions may result in the termination of such agreement through proper legal proceedings.

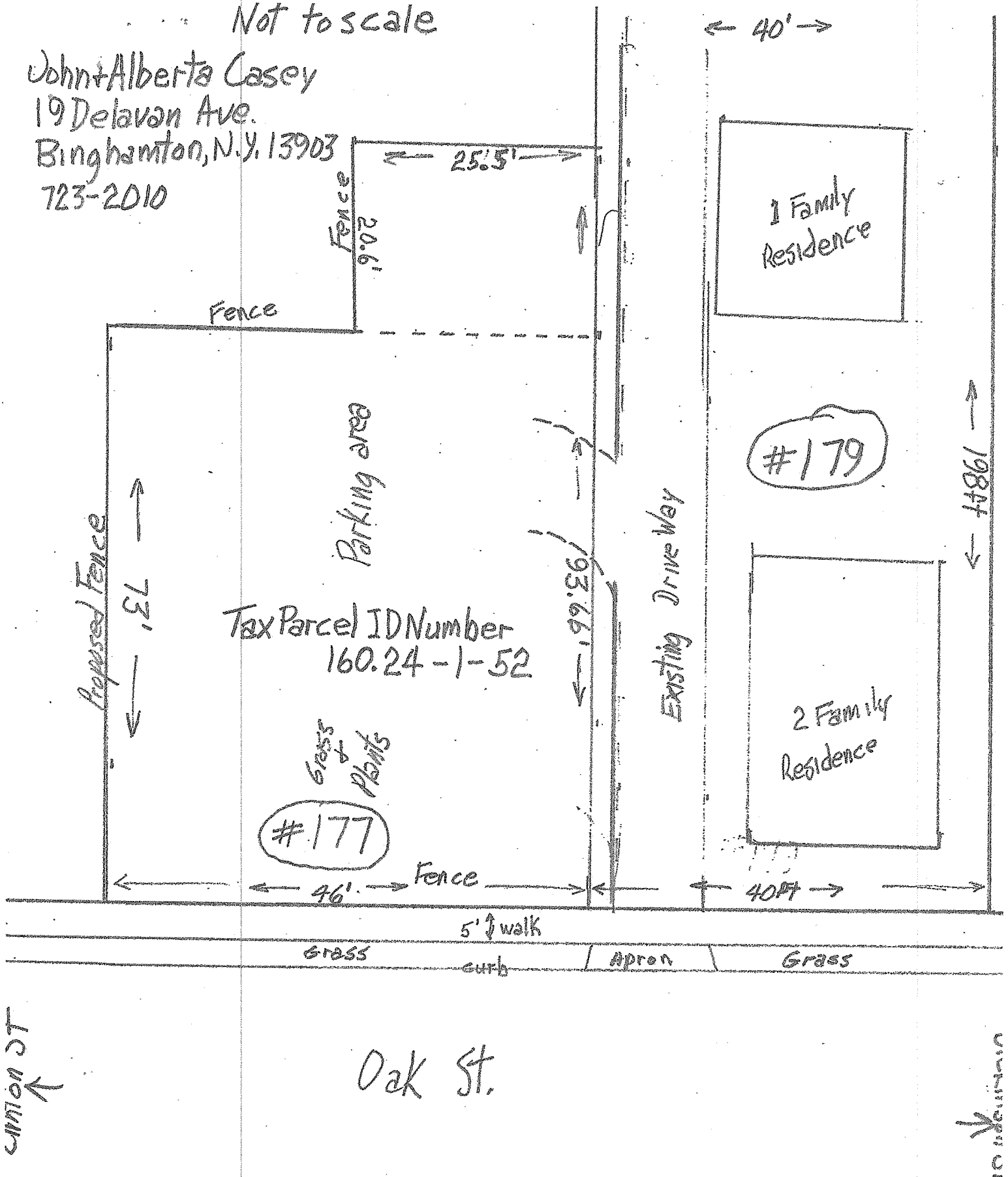
John F. Casey, Alberta M. Casey
Applicant Signature

Date

Aug. 8, 2014

Not to scale

John + Alberta Casey
19 Delavan Ave.
Binghamton, N.Y. 13903
723-2010



Page 24 of 25

121064

§ 26-12. Annual salary. [Amended by L.L. No. 4-1990]

From January 1, 2016, through December 31, 2019, the annual salary of each of the members of the Common Council of the City of Binghamton shall be as follows:

2016 - \$8,500

2017 - \$9,000

2018 - \$9,500

2019 - \$10,000

In the absence of further legislation amending said annual salaries, starting January 1, 2020, the annual salary shall be increased by the average upstate New York consumer price index (CPI) as determined by the U.S. Department of Labor for the preceding twelve (12) month average as of October 1.